



# TAX INVOICE

All Workwear  
U14A 16 Yampi Way  
WILLETTON WA 6155  
ABN: 65 653 674 572

**Invoice Date**  
18 Jun 2025

**Invoice Number**  
INV-10122

**Reference**  
Brisbane Skin 10-06-25

**ABN**  
35 656 933 078

Deco Depot Pty Ltd  
Unit 1 252 Allambie Rd  
ALLAMBIE HEIGHTS  
NSW 2100  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Brisbane Skin logo embroidered on Left Chest of Garments	3.00	5.25	10%	15.75
Direct Freight Tracking - 2507090002790	1.00	23.69	10%	23.69
			Subtotal	39.44
			TOTAL GST 10%	3.95
			<b>TOTAL AUD</b>	<b>43.39</b>

## Due Date: 30 Jul 2025

All transactions are prepaid, unless an account has been approved. Please send proof of payment to:

accounts@decodpot.com.au

A Credit Card processing fee of 1.75% will be charged on Credit Card Payments

Name: Deco Depot (PTY)Ltd

Bank: ANZ

BSB: 012217

Acc Nr: 326092021



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# PAYMENT ADVICE

To: Deco Depot Pty Ltd  
Unit 1 252 Allambie Rd  
ALLAMBIE HEIGHTS NSW 2100  
AUSTRALIA

**Customer** All Workwear  
**Invoice Number** INV-10122  
**Amount Due** **43.39**  
**Due Date** 30 Jul 2025

**Amount Enclosed**

Enter the amount you are paying above